



revised 7/16/2012 2:26:00 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	X	COUNTY: Columbus PERMIT NO.: SLAS-24-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6-20-12

FACILITY NAME AND ADDRESS:

Waste Management of the Carolinas, Inc
3920 River Road
Wilmington, NC 28412

GPS COORDINATES: N: 34.19057° E: -78.37894

FACILITY CONTACT NAME AND PHONE NUMBER:

Jerry Merrell

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Will Burke, Environmental Senior Specialist
Jerry Murrell, Waste Management

STATUS OF PERMIT:

Active, Expires 9-12-2012

PURPOSE OF AUDIT:

Routine, Compliance

NOTICE OF VIOLATION(S):

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

Site audit with Mr. Jerry Murrell. Site has, thus far, not had any applications of septage. Pines in good shape, while fields are mostly bare. Mr. Murrell stated that he would notify when site was being used actively and that fields would have appropriate crops established before applications began. Pines are in great shape. Access roads in good shape.

Please contact me if you have any questions or concerns regarding this audit report.



Will Burke
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7397

Delivered on : <u>6-22-12</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section